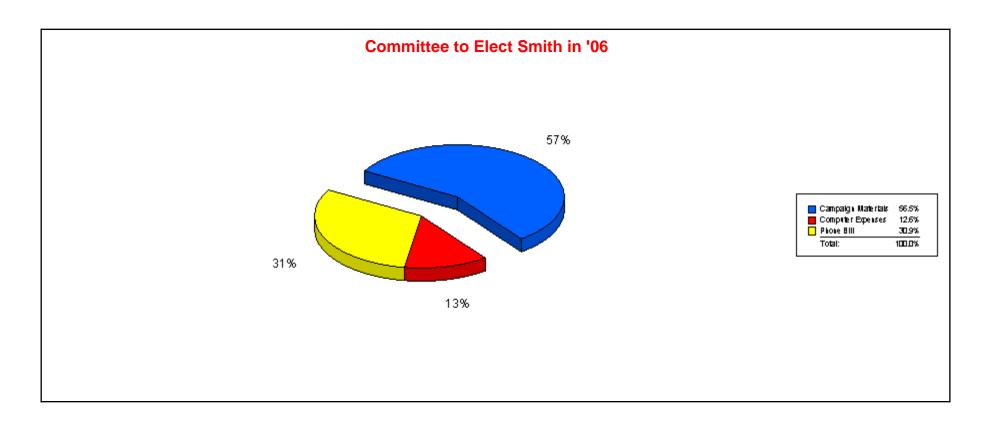
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Committee to Elect Smith in '06

		Amount Spent
Campaign Materials		\$632.31
Computer Expenses		\$140.48
Phone Bill		\$345.90
	Total	\$1.118.69



Note: This graph is a detail of expenditures reported by Committee to Elect Smith in '06.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

	to Elect Smith ir	

Payee Name		Amount	Date of Expenditure
Campaign Materials			
Signs for the Times		\$502.31	05/16/2006
DCRA		\$130.00	05/16/2006
	Subtotal	\$632.31	

Committee to Elect Smith in '06

Percentage of Total Expenditure

Payee Name		Amount	Date of Expenditure
Computer Expenses			
Go Daddy.com		\$75.49	05/30/2006
Register.com		\$64.99	05/01/2006
	Subtotal	\$140.48	
	Percentage of Total Expenditure	12.56%	

Committee to Elect Smith in '06

Payee Name		Amount	Date of Expenditure
Phone Bill			
Verizon		\$200.00	05/01/2006
Verizon		\$145.90	05/01/2006
	Subtotal	\$345.90	
	Percentage of Total Expenditure	30.92%	

Total: \$1,118.69

56.52%